Referred To:	Date Referred	Refferred To:	Date Referred	Referred To:	Date Referred	D PERSONAL PAPER REFER	. – –	CONSENT REFER						<	9/20/04 Filed Without appellan	ORDINANCES.	CITY CODE	NTA CITY OF COUNCI	SUBMITTING THE AUGUST 2004 MONTHLY STATUS REPORT TO		A COMMUNICATION BY ADAM L. SMITH, CHIEF PROCUREMENT		ğ(04-/ -1730	
	Refer To					Members	Fav, Adv, Hold (see rev. side) Other	Action	Chair	Date	Committee	Refer To					Members	Fav, Adv, Hold (see rev. side) Other	Chair	Date	Committee		Chair Referred To	Committee	
	Herer 10					Members	Fav, Adv, Hold (see rev. side) Other	Action	Chair	Date	Committee	Heier lo					Members	Fav, Adv, Hold (see rev. side) Other	Action	Chris	Commission	Committee		BONN	
		, · · · · ·					MAYOR'S ACTION			MUNICIPAL CLARA	RLONG SIN	SEP 2 0 2004			Tian oder	' 걸		SEP 2 0 2004			CERTIFIED	Consent UV vote Unc vote	Readings	FINAL COUNCIL ACTION 1 2nd	The second of th



Johnson 04-C -1730

CITY OF ATLANTA

Shirley Franklin Mayor

SUITE 1790 55 TRINITY AVENUE, SW ATLANTA, GA 30303 (404) 330-6204 Fax: (404) 658-7705 Internet Home Page: www.atlantaga.gov

DEPARTMENT OF PROCUREMENT Adam L. Smith, Esq. Chief Procurement Officer

September 15, 2004

SEP 1 5 2004 (4)

The Honorable Lisa Borders President, Atlanta City Council 55 Trinity Avenue Suite #2900 Atlanta, Georgia 30303

> **Department of Procurement Monthly Contracts Report** Re:

Dear President Borders:

Pursuant to § 2-1142 of the Atlanta City Code of Ordinances, I have attached for your review a copy of the August Monthly Contracts Report to the Atlanta City Council and Clerk of Council.

Pursuant to the requirements of § 2-1142, please note that the August Monthly Contracts Report comprises the titles of contracts and methods of selection, as well as those contracts authorized by the City Council with related dollar amounts. Where applicable, the Monthly Contracts Report will also include any emergency contracts, change orders or changes in scope to designated contracts.

Please let me know if you have any questions or need additional assistance.

Sincerely,

Adam L. Smith

ALS/cmc

Att:

cc:

City Councilmembers (w/att) Ms. Rhonda Johnson (w/att)

EIVED EACH ITV DESIGN BITT D TEAM ADM SVSTEM SLIDDI TER	7692-04
RFQ FOR SEWER SYSTEM REHABILITATION AND UPGRADE FOR WASTEWATER COLLECTION	7691-04
MAYNARD HOLBROOK JACKSON, JR. INTERNATIONAL TERMINAL (MHJJIT) CONSTRUCTION MANAGER AT RISK	7689-04
SECURITY ACCESS CONTROL SYSTEM (SACS)	7687-04
MISCELLANEOUS BUILT-UP & SINGLE PLY ROOF REPAIRS AT H-JAIA	7686-04
MISCELLANEOUS ROOF REPLACEMENT & ROOF RECOVERY AT H-JAIA (FOAM ROOF)	7685-04
WATER REPLACEMENT AND AUTOMATED METER READING SYSTEM	7677-04
WATER METER READING SERVICES	7676-04
CITYWIDE ELEVATOR SERVICES	7666-04
YARD TRIMMINGS DIVERSION PROGRAM	7664-04
RED LIGHT CAMERA ENFORCEMENT PROGRAM	7649-04
CONSTRUCTION OF WEST AREA CSO TUNNEL STORAGE	7646-03
STOCKADE TRUNK RELIEF SEWER AND PHASE I SEWER SEPARATION	7628-04
TENNIS COURT RESURFACING AT VARIOUS PARKS	7674-04
CITYWIDE SECURITY GUARD	7667-04
CITYWIDE JANITORIAL SERVICES	7665-04
ANNUAL CONTRACT FOR RAISING MANHOLE AND VALVE COVERS	7656-04
DISPOSAL OF MUNICIPAL SOLD WASTE	7650-04
NEWSHINGLE ROOF ROOF FOR K-9 UNIT FACILITY	7642-03
AUTOMOTIVE BODY AND FRAME REPAIR	7641-04
MAYNARD HOLBROOK JACKSON, JR. INTERNATIONAL TERMINAL (MHJJIT) EMBANKMENT & UTILITIES RELOCATION PHASE 2	7629-03
THILE OF CONDUCT	RC NUMBER

	NETWORK NEWS BROADCAST SYSTEM	6004007809
	WATER METER REPLACEMENT, BACKFLOW PREVENTION, ETC.	6004007807
	ANNUAL CONTRACT FOR TRAVELING SCREENS REPAIR AND SERVICE	6004007806
	PIEDMONT PARK LAWN MAINTENANCE	6004007802
	ANNUAL CONTRACT FOR GROUNDS MAINTENANCE SERVICES	6004007805
	SMALL WATER METERS WITH BACKFLOW PREVENTION DEVICES	6004007803
	CONCOURSE E GENERATOR RELOCATION	3004007812
	CONSOLIDATED RENTAL CAR FACILITY	3004007808
	SEWER SEPARATION	3004007805
	HELP DESK MANAGEMENT SYSTEM	7715-04
	LONG DISTANCE TELEPHONE	7714-04
	ANNUAL PIPE LAYING SERVICES	7712-04
ÆR!	FLOW MEASUREMENT IN COMBINED SEWERS AND SEPARATE SANITARY SEWERS	7710-04
ERS	ANNUAL CONTRACT FOR REPAIR AND REPLACEMENT OF LARGE WATER METERS	7709-04
	PUBLIC PAY TELEPHONES	7708-04
	AUTOMATED EXTERNAL DEFIBRILLATORS (AED) PHASE 2	7707-04
	REFURBISHMENT OF K-9 UNIT BUILDING AT 1001 CHEROKEE AVENUE	7704-04
	ASPHALT RESURFACING AND MILLING	7700-04
	RFQ FOR SOUTH RIVER WRC UPGRADES	7699-04
RS	ANNUAL CONTRACT FOR TESTING AND ANALYSIS OF LARGE WATER METERS	7697-04
	SOUTHEAST PARK RECREATION CENTER IMPROVEMENTS	7693-04
	THE OF COVINGE	TC NUMBER
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RFP	DENTAL, LIFE, VISION AND VOLUNTARY BENEFITS INSURANCE	6004007808
BID	ARMED SECURITY GUARD SERVICES FOR THE BUREAU OF RECREATION	6004007817
RFP	CITYWIDE ANNUAL SURVEYING AND MAPPING SERVICES	6004007844
RFP	RECYCLING PROGRAM	6004007836
RFP	ANNUAL CONTRACT FOR CLEAN-UP SERVICES FOR SEWAGE SPILLS INSIDE DWELLINGS	6004007835
·BID	ANNUAL CONTRACT FOR REPAIR AND REPLACEMENT OF LARGE WATER METERS	6004007832
BID	ANNUAL CONTRACT FOR MAJOR MECHANICAL REPAIRS	6004007826
BID	ANNUAL CONTRACT FOR MAJOR ELECTRICAL REPAIRS	6004007825
RFP	WRECKER SERVICES FOR VEHICLES UNDER TWO TONS	6004007821
RFP	CUSTOMER INFORMATION SYSTEM	6004007816
MORESTRUS SOURCE TO CORRENT	PHER OF COMPRACE.	ec Nunhier

\$186,000.00	BID	OPERATION, MAINTENANCE AND TRAINING SVCS. FOR HEMPHILL ELECTRIC PUMPING STATION	6004007814
\$500,000.00	BID	CITYWIDE ANNUAL CONTRACT FOR GEOTECHNICAL AND ENVIRONMENTAL ENGINEERING TESTING	7449-02A
\$5,900,000.00	BID	CONTRACT MANAGEMENT FOR THE AVIATION WIFI SYSTEM	7582-03
\$160,239.00	BID	CARGO MASTER PLAN	7627-03
\$631,038.51	BID	ANNUAL CONTRACT FOR UNDERGROUND FACILITY LOCATING SERVICE	7673-04
\$599,210.00	BID	ANNUAL CONTRACT FOR TESTING AND ANALYSIS OF LARGE WATER METERS	7697-04
\$31,295.00	BID	CITYWIDE ANNUAL CONTRACT FOR GEOTECHNICAL AND ENVIRONMENTAL ENGINEERING TESTING	7449-02A
\$2,418,020.00	BID	REPLACEMENT OF ELECTRICAL, INSTRUMENTATION AND CONTROL SYSTEMS AT NORTHSIDE AND ADAMSVILLE PUMP STATIONS	7658-04
DOBLAR AMOUNT	METHOD OF SELECTION	TITIER OF CONTRACT AUTHORIZED BY COUNCIL	EC NUMBER

FLEET MAINTENANCE SERVICES EXPLOSIVE DETECTION SYSTEM 100% AUTOMATED HOLD BAG SCREENING - DEMOLITION, EXCAVATION, ROADWAY, STRUCTURE & BUILD OUT	C-536 C-510 (A, E, F)	MANAGEMENT WATERSHED MANAGEMENT AVIATION
ROOF REPLACEMENT FOR BOLTON ROAD, PHILLIPS LEE, JONESBORO ROAD, SOUTH RIVER UV SHED AND CUSTER AVE OPERATION AND MIANTENANCE OF STEAM PUMPING STATION	C-533 C-534	WATERSHED MANAGEMENT WATERSHED
REPLACEMENT OF FLAT ROOFS AT CITY HALL EAST	C-531	PARK, RECREATION & CULTURAL AFFAIRS
THE OF EMERGENCY CONTRACT	NUMBER	DEPARTMENT

	7490-02	7394-01	7344-01	RC NUMBER
	NORTH AND SOUTH TERMINAL REPLACEMENT	SAM'S LAKE WETLANDS MITIGATION	INSTALLATION, RELOCATION, REMOVAL AND/OR REVISIONS OF TRAFFIC SIGNALS, REVERSIBLE LANE SIGNALS AND/OR STREET LIGHTS AND ASSOCIATED HARDWARE	THUE OF CONTRACT AUTHORIZED BY COUNCIL
	CHANGE ORDER	CHANGE ORDER	CHANGE ORDER	CHANGE ORBER/ CONTRACT MODIFICATION
	\$128,287.00	\$99,000.00	\$40,000.00	DOLLAR AMOUNT
	N/A	N/A	TRAFFIC CALMING REQUESTED BY COUNCILMEMBER CLETA WINSLOW	REASON

N/A	\$2,650,000.00	CEELA CONCOURSE "E" EXPANSION & LANDSCAPE ACCESS	7320-01
N/A	\$1,308,886.00	CONCESSION FIT OUT	C-510 (C)
N/A	\$0.00	FIBER OPTICS	7437-02
NOSVAR	TWOOM	CONTRACT CHANGE ORDERS/MODIFICATIONS AUTHORIZED BY THE CHIEF PROCUREMENT OF LICER	PC NUVIBER